



Payment Report
FY2008-09
September Payment

*****Final*****

32

MISSOULA COUNTY

0583 Missoula Elem

District ANB: EL: 5,024 HS: 0

Located ANB: 5,024

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	10,853,652.01	2,170,730.40	8,682,921.61	1,085,365.20
This Month's Payment - sent to Missoula County				1,085,365.20
Quality Educator (01-3111)				
ENTITLEMENT	1,172,198.20	234,439.64	937,758.56	117,219.82
This Month's Payment - sent to Missoula County				117,219.82
At Risk Student (01-3112)				
ENTITLEMENT	268,407.19	53,681.44	214,725.75	26,840.72
This Month's Payment - sent to Missoula County				26,840.72
Indian Education for All (01-3113)				
ENTITLEMENT	102,489.60	20,497.92	81,991.68	10,248.96
This Month's Payment - sent to Missoula County				10,248.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	51,200.00	10,240.00	40,960.00	5,120.00
This Month's Payment - sent to Missoula County				5,120.00
Special Education (01-3115)				
ENTITLEMENT	1,911,363.22	382,272.64	1,529,090.58	191,136.32
This Month's Payment - sent to Missoula County				191,136.32

* Entitlement has been recalculated

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32		MISSOULA COUNTY			
0583 Missoula Elem		District ANB: EL: 5,024 HS: 0			
		Located ANB: 5,024			
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					1,435,931.02
0584 Missoula H S		District ANB: EL: 0 HS: 3,973			
		Located ANB: 3,967			
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		10,325,207.40	2,065,041.48	8,260,165.92	1,032,520.74
This Month's Payment - sent to Missoula County					1,032,520.74
Quality Educator (01-3111)					
ENTITLEMENT		945,575.28	189,115.06	756,460.22	94,557.53
This Month's Payment - sent to Missoula County					94,557.53
At Risk Student (01-3112)					
ENTITLEMENT		73,631.85	14,726.38	58,905.47	7,363.19
This Month's Payment - sent to Missoula County					7,363.19
Indian Education for All (01-3113)					
ENTITLEMENT		81,049.20	16,209.84	64,839.36	8,104.92
This Month's Payment - sent to Missoula County					8,104.92

* Entitlement has been recalculated

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September Payment

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MISSOULA COUNTY

0584 Missoula H S

District ANB: EL: 0 HS: 3,973

Located ANB: 3,967

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	25,800.00	5,160.00	20,640.00	2,580.00
This Month's Payment - sent to Missoula County				2,580.00
Special Education (01-3115)				
ENTITLEMENT	1,243,147.24	248,629.44	994,517.80	124,314.72
This Month's Payment - sent to Missoula County				124,314.72
This Month's Payment for District				1,269,441.10

0586 Hellgate Elem

District ANB: EL: 1,313 HS: 0

Located ANB: 1,313

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,925,502.14	585,100.42	2,340,401.72	292,550.21
This Month's Payment - sent to Missoula County				292,550.21
Quality Educator (01-3111)				
ENTITLEMENT	266,184.13	53,236.82	212,947.31	26,618.41
This Month's Payment - sent to Missoula County				26,618.41

* Entitlement has been recalculated

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MISSOULA COUNTY

0586 Hellgate Elem

District ANB: EL: 1,313 HS: 0

Located ANB: 1,313

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	22,291.21	4,458.24	17,832.97	2,229.12
This Month's Payment - sent to Missoula County				2,229.12
Indian Education for All (01-3113)				
ENTITLEMENT	26,785.20	5,357.04	21,428.16	2,678.52
This Month's Payment - sent to Missoula County				2,678.52
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	12,400.00	2,480.00	9,920.00	1,240.00
This Month's Payment - sent to Missoula County				1,240.00
Special Education (01-3115)				
ENTITLEMENT	391,268.59	78,253.72	313,014.87	39,126.86
This Month's Payment - sent to Missoula County				39,126.86
This Month's Payment for District				364,443.12

* Entitlement has been recalculated

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MISSOULA COUNTY

0588 Lolo Elem

District ANB: EL: 607 HS: 0

Located ANB: 607

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,384,291.91	276,858.38	1,107,433.53	138,429.19
This Month's Payment - sent to Missoula County				138,429.19
Quality Educator (01-3111)				
ENTITLEMENT	135,673.20	27,134.64	108,538.56	13,567.32
This Month's Payment - sent to Missoula County				13,567.32
At Risk Student (01-3112)				
ENTITLEMENT	9,642.60	1,928.52	7,714.08	964.26
This Month's Payment - sent to Missoula County				964.26
Indian Education for All (01-3113)				
ENTITLEMENT	12,382.80	2,476.56	9,906.24	1,238.28
This Month's Payment - sent to Missoula County				1,238.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,000.00	600.00	2,400.00	300.00
This Month's Payment - sent to Missoula County				300.00
Special Education (01-3115)				
ENTITLEMENT	145,155.84	29,031.16	116,124.68	14,515.58
This Month's Payment - sent to Missoula County				14,515.58

* Entitlement has been recalculated

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		0588 Lolo Elem	District ANB:	EL: 607 HS: 0	
			Located ANB:	607	
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					169,014.63
		0589 Potomac Elem	District ANB:	EL: 111 HS: 0	
			Located ANB:	111	
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		285,319.56	57,063.92	228,255.64	28,531.96
This Month's Payment - sent to Missoula County					28,531.96
Quality Educator (01-3111)					
ENTITLEMENT		33,781.41	6,756.28	27,025.13	3,378.14
This Month's Payment - sent to Missoula County					3,378.14
At Risk Student (01-3112)					
ENTITLEMENT		5,869.69	1,173.94	4,695.75	586.97
This Month's Payment - sent to Missoula County					586.97
Indian Education for All (01-3113)					
ENTITLEMENT		2,264.40	452.88	1,811.52	226.44
This Month's Payment - sent to Missoula County					226.44

* Entitlement has been recalculated

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MISSOULA COUNTY

0589 Potomac Elem

District ANB: EL: 111 HS: 0

Located ANB: 111

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
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Special Education (01-3115)

ENTITLEMENT	22,548.79	4,509.76	18,039.03	2,254.88
This Month's Payment - sent to Missoula County				2,254.88
This Month's Payment for District				34,978.39

0590 Bonner Elem

District ANB: EL: 387 HS: 0

Located ANB: 387

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	900,490.80	180,098.16	720,392.64	90,049.08
This Month's Payment - sent to Missoula County				90,049.08

Quality Educator (01-3111)

ENTITLEMENT	88,218.00	17,643.60	70,574.40	8,821.80
This Month's Payment - sent to Missoula County				8,821.80

At Risk Student (01-3112)

ENTITLEMENT	5,725.72	1,145.14	4,580.58	572.57
This Month's Payment - sent to Missoula County				572.57

* Entitlement has been recalculated

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MISSOULA COUNTY

0590 Bonner Elem

District ANB: EL: 387 HS: 0

Located ANB: 387

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	7,894.80	1,578.96	6,315.84	789.48
This Month's Payment - sent to Missoula County				789.48
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,200.00	440.00	1,760.00	220.00
This Month's Payment - sent to Missoula County				220.00
Special Education (01-3115)				
ENTITLEMENT	88,771.98	17,754.40	71,017.58	8,877.20
This Month's Payment - sent to Missoula County				8,877.20
This Month's Payment for District				109,330.13

0591 Woodman Elem

District ANB: EL: 36 HS: 0

Located ANB: 36

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	116,940.79	23,388.16	93,552.63	11,694.08
This Month's Payment - sent to Missoula County				11,694.08

* Entitlement has been recalculated

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MISSOULA COUNTY

0591 Woodman Elem

District ANB: EL: 36 HS: 0

Located ANB: 36

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	13,053.22	2,610.64	10,442.58	1,305.32
This Month's Payment - sent to Missoula County				1,305.32
Indian Education for All (01-3113)				
ENTITLEMENT	734.40	146.88	587.52	73.44
This Month's Payment - sent to Missoula County				73.44
Special Education (01-3115)				
ENTITLEMENT	10,321.99	2,064.40	8,257.59	1,032.20
This Month's Payment - sent to Missoula County				1,032.20
This Month's Payment for District				14,105.04

0592 DeSmet Elem

District ANB: EL: 147 HS: 0

Located ANB: 147

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	366,226.12	73,245.22	292,980.90	36,622.61
This Month's Payment - sent to Missoula County				36,622.61

* Entitlement has been recalculated

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MISSOULA COUNTY

0592 DeSmet Elem

District ANB: EL: 147 HS: 0

Located ANB: 147

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	51,205.99	10,241.20	40,964.79	5,120.60
This Month's Payment - sent to Missoula County				5,120.60
At Risk Student (01-3112)				
ENTITLEMENT	11,174.47	2,234.90	8,939.57	1,117.45
This Month's Payment - sent to Missoula County				1,117.45
Indian Education for All (01-3113)				
ENTITLEMENT	2,998.80	599.76	2,399.04	299.88
This Month's Payment - sent to Missoula County				299.88
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	4,000.00	800.00	3,200.00	400.00
This Month's Payment - sent to Missoula County				400.00
Special Education (01-3115)				
ENTITLEMENT	48,635.93	9,727.18	38,908.75	4,863.59
This Month's Payment - sent to Missoula County				4,863.59
This Month's Payment for District				48,424.13

* Entitlement has been recalculated

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MISSOULA COUNTY

0593 Target Range Elem

District ANB: EL: 460 HS: 0

Located ANB: 460

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,080,830.72	216,166.14	864,664.58	108,083.07
This Month's Payment - sent to Missoula County				108,083.07
Quality Educator (01-3111)				
ENTITLEMENT	88,808.15	17,761.64	71,046.51	8,880.82
This Month's Payment - sent to Missoula County				8,880.82
At Risk Student (01-3112)				
ENTITLEMENT	2,500.05	500.02	2,000.03	250.01
This Month's Payment - sent to Missoula County				250.01
Indian Education for All (01-3113)				
ENTITLEMENT	9,384.00	1,876.80	7,507.20	938.40
This Month's Payment - sent to Missoula County				938.40
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,000.00	400.00	1,600.00	200.00
This Month's Payment - sent to Missoula County				200.00
Special Education (01-3115)				
ENTITLEMENT	124,019.85	24,803.98	99,215.87	12,401.99
This Month's Payment - sent to Missoula County				12,401.99

* Entitlement has been recalculated

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32		MISSOULA COUNTY			
		0593 Target Range Elem	District ANB:	EL: 460 HS: 0	
			Located ANB:	460	
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					130,754.29
		0594 Sunset Elem	District ANB:	EL: 9 HS: 0	
			Located ANB:	9	
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		28,768.38	5,753.68	23,014.70	2,876.84
This Month's Payment - sent to Missoula County					2,876.84
Quality Educator (01-3111)					
ENTITLEMENT		3,346.20	669.24	2,676.96	334.62
This Month's Payment - sent to Missoula County					334.62
Indian Education for All (01-3113)					
ENTITLEMENT		183.60	36.72	146.88	18.36
This Month's Payment - sent to Missoula County					18.36
American Indian Achievement Gap (01-3114)					
ENTITLEMENT		400.00	80.00	320.00	40.00
This Month's Payment - sent to Missoula County					40.00

* Entitlement has been recalculated

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MISSOULA COUNTY

0594 Sunset Elem

District ANB: EL: 9 HS: 0

Located ANB: 9

Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
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Special Education (01-3115)

ENTITLEMENT	743.50	148.70	594.80	74.35
This Month's Payment - sent to Missoula County				74.35
This Month's Payment for District				3,344.17

0595 Clinton Elem

District ANB: EL: 232 HS: 0

Located ANB: 232

Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	553,204.43	110,640.88	442,563.55	55,320.44
This Month's Payment - sent to Missoula County				55,320.44

Quality Educator (01-3111)

ENTITLEMENT	58,394.23	11,678.84	46,715.39	5,839.42
This Month's Payment - sent to Missoula County				5,839.42

At Risk Student (01-3112)

ENTITLEMENT	11,674.81	2,334.96	9,339.85	1,167.48
This Month's Payment - sent to Missoula County				1,167.48

* Entitlement has been recalculated

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September Payment

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MISSOULA COUNTY

0595 Clinton Elem

District ANB: EL: 232 HS: 0

Located ANB: 232

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	4,732.80	946.56	3,786.24	473.28
This Month's Payment - sent to Missoula County				473.28
Special Education (01-3115)				
ENTITLEMENT	53,668.95	10,733.80	42,935.15	5,366.90
This Month's Payment - sent to Missoula County				5,366.90
This Month's Payment for District				68,167.52

0596 Swan Valley Elem

District ANB: EL: 46 HS: 0

Located ANB: 46

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	142,132.33	28,426.46	113,705.87	14,213.23
This Month's Payment - sent to Missoula County				14,213.23
Quality Educator (01-3111)				
ENTITLEMENT	14,863.21	2,972.64	11,890.57	1,486.32
This Month's Payment - sent to Missoula County				1,486.32

* Entitlement has been recalculated

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September Payment

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MISSOULA COUNTY

0596 Swan Valley Elem

District ANB: EL: 46 HS: 0

Located ANB: 46

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	1,537.49	307.50	1,229.99	153.75
This Month's Payment - sent to Missoula County				153.75
Indian Education for All (01-3113)				
ENTITLEMENT	938.40	187.68	750.72	93.84
This Month's Payment - sent to Missoula County				93.84
Special Education (01-3115)				
ENTITLEMENT	12,231.43	2,446.28	9,785.15	1,223.14
This Month's Payment - sent to Missoula County				1,223.14
This Month's Payment for District				17,170.28

0597 Seeley Lake Elem

District ANB: EL: 197 HS: 0

Located ANB: 197

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	481,127.69	96,225.54	384,902.15	48,112.77
This Month's Payment - sent to Missoula County				48,112.77

* Entitlement has been recalculated

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MISSOULA COUNTY

0597 Seeley Lake Elem

District ANB: EL: 197 HS: 0

Located ANB: 197

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	49,761.04	9,952.20	39,808.84	4,976.10
This Month's Payment - sent to Missoula County				4,976.10
At Risk Student (01-3112)				
ENTITLEMENT	6,056.17	1,211.24	4,844.93	605.62
This Month's Payment - sent to Missoula County				605.62
Indian Education for All (01-3113)				
ENTITLEMENT	4,018.80	803.76	3,215.04	401.88
This Month's Payment - sent to Missoula County				401.88
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	280.00	1,120.00	140.00
This Month's Payment - sent to Missoula County				140.00
Special Education (01-3115)				
ENTITLEMENT	27,360.80	5,472.16	21,888.64	2,736.08
This Month's Payment - sent to Missoula County				2,736.08
This Month's Payment for District				56,972.45

* Entitlement has been recalculated

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MISSOULA COUNTY

0599 Frenchtown K-12 Schools

District ANB: EL: 869 HS: 419

Located ANB: 1,288

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	3,184,963.51	636,992.70	2,547,970.81	318,496.35
This Month's Payment - sent to Missoula County				318,496.35
Quality Educator (01-3111)				
ENTITLEMENT	308,936.39	61,787.28	247,149.11	30,893.64
This Month's Payment - sent to Missoula County				30,893.64
At Risk Student (01-3112)				
ENTITLEMENT	2,333.18	466.64	1,866.54	233.32
This Month's Payment - sent to Missoula County				233.32
Indian Education for All (01-3113)				
ENTITLEMENT	26,275.20	5,255.04	21,020.16	2,627.52
This Month's Payment - sent to Missoula County				2,627.52
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	6,800.00	1,360.00	5,440.00	680.00
This Month's Payment - sent to Missoula County				680.00
Special Education (01-3115)				
ENTITLEMENT	269,109.82	53,821.96	215,287.86	26,910.98
This Month's Payment - sent to Missoula County				26,910.98

* Entitlement has been recalculated

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MISSOULA COUNTY

0599 Frenchtown K-12 Schools

District ANB: EL: 869 HS: 419

Located ANB: 1,288

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
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This Month's Payment for District

379,841.81

9698 Missoula Area Coop

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
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Quality Educator (82-3234)

ENTITLEMENT	49,584.60	9,916.92	39,667.68	4,958.46
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This Month's Payment - sent to Missoula County

4,958.46

Special Education (82-3233)

ENTITLEMENT	317,711.50	63,542.30	254,169.20	31,771.15
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This Month's Payment - sent to Missoula County

31,771.15

This Month's Payment for District

36,729.61

* Entitlement has been recalculated

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MISSOULA COUNTY

County Summary

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	32,628,657.79	6,525,731.54	26,102,926.25	3,262,865.77	
					3,262,865.77
Quality Educator (01-3111)					
ENTITLEMENT	3,229,998.65	645,999.72	2,583,998.93	322,999.86	
					322,999.86
Quality Educator (82-3234)					
ENTITLEMENT	49,584.60	9,916.92	39,667.68	4,958.46	
					4,958.46
At Risk Student (01-3112)					
ENTITLEMENT	420,844.43	84,168.92	336,675.51	42,084.46	
					42,084.46
Indian Education for All (01-3113)					
ENTITLEMENT	282,132.00	56,426.40	225,705.60	28,213.20	
					28,213.20



Payment Report
FY2008-09
September Payment

*****Final*****

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MISSOULA COUNTY

County Summary

District ANB: EL: 8,569 HS: 3,973 K12: 1,283

County ANB: EL: 8,673 HS: 4,011 K12: 1,652

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	109,200.00	21,840.00	87,360.00	10,920.00
				10,920.00
Special Education (01-3115)				
ENTITLEMENT	4,348,347.93	869,669.58	3,478,678.35	434,834.79
				434,834.79
Special Education (82-3233)				
ENTITLEMENT	317,711.50	63,542.30	254,169.20	31,771.15
				31,771.15
Elementary Payment				2,452,635.17
High School Payment				1,269,441.10
K12 Payment				379,841.81
Coop Payment				36,729.61
County Payment				0.00
This Month's Payment				4,138,647.69